ODP-81-1038
12 August 1981

MEMORANDUM FOR: ODP/OS Joint Working Group

25X1 FROM :

Security Officer, ODP

SUBJECT : ODP/OS Joint Working Group Minutes

1. On 21 July 1981, the ODP/OS Joint Working Group met in Room 2D-03, Headquarters. The following were in attendance.

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2. ISSG will prepare a paper setting out strong requirements for cleared maintenance contractors working on Agency ADPE. Some of the companies have only 1 or 2 employees with an Agency clearance. If they are unavailable when a problem arises, an uncleared employee is sent to do the job. There should be back-up employees with at least Secret clearances. Because the security profile of a company plays an important role in a procurement selection, ODP requested that ISSG establish the security requirements for maintenance employees. 25X1

3. The Delta Data 5260 series of terminals were not originally manufactured to meet the NACSEM 5100 requirements but modifications were introduced later to meet NSA standards. Not all of the terminals were modified and ED/ODP has taken Delta Data Corporation to task for inadequate performance. ED/ODP will develop maintenance procedures that would include periodic reviews and send a definition of the program to ISSG. 25X1

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4. ☐ SPD/ODP, after a thorough review stated that it was time to kill the Ludlow Password Encryption Program. It would take 4 to 12 months to implement. It created many problems including a 16 character field that required both alpha and numberic characters, a difficult combination for users to remember which could result in a less secure protection of passwords. SPD will give a more detailed briefing on their study at the next meeting. Chief, ISSG, will review the SPD report and review other options available. he will set up a meeting with SPD within the next month. ☐

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5. The Document Logging System, an infrared wand/bar code system, that will control sensitive output at the distribution points, is 2/3 complete in its first phase. Software test on VM is planned for mid-August 1981 and the wand hardware is expected for delivery in five weeks. There has been no contact to date with ☐ to interface DLS with the SACS badge system which is the important part of the automated second phase of DLS. With everyone's approval, the time frame for the second phase is October 1981. ☐

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6. ACF-2, a security program for MVS to protect data, require standards for labels to provide Z (user owned) tape support. ACF-2 is currently active but there are about 3000 exceptions per day mostly due to bad data set names. The data managers write the rules for access and ODP does not know the rules established. CSS/ODP is making direct contact with the users. The effort is to get the exceptions down to 300 per day or less. ISSG requested reports on the exceptions and will contact the ADP Control Officers. ISSG will send out the requirements for their reports to ODP. ☐

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7. Currently no efforts are being made to investigate excessive incorrect log on attempts into VM. VM has the capability of sending messages to an operator or other monitor. GIMS has a threshold of 3 attempts then records as violations further attempts. ISSG will define the requirements including the number of incorrect attempts before a message is sent, who will monitor the terminals, the location of those terminals and the type of information needed in the message. ☐

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8. ISSG has submitted requirements for an audit trail to the DD/A/ODP. They also have been working with ORD on the type of data that would be significant and meaningful in an audit trail. ☐

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9. _____ ODP, will work up an agenda for a briefing of the Director of Data Processing and Director of Security. ____ 25X1

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10. The next ODP/OS Joint Working Group Meeting is set for 22 September 1981 at 0900 in Room 2D-03, Headquarters. ____ 25X1

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